A/C #: 93529

RICHMOR AVIATION

MONTH March 2009

BEGINNING TACH: 624.2

TYPE: C-152

COLOR: wht/blue

CARD #: 1

DATE	NAME	HOBBS METER START	HOBBS METER ENDING	TACH	COL	SAR	SCH	POU	CFI	PP	METHOD OF PMT.	INVOICE NUMBER	NON. REV.
3/1	Jon Nash	6010.5	6011.7	625.0				1.2	17	.3		15323	
	Joe Bunsley	6011.7	6013.6	626.5				1.9	22	0.8		15351	
3/12	[illegible]	6013.6	6014.3	626.9				.7	23	.2		15415	
3/15	Melnyk	6014.3	6015.5	627.9				1.2	17	.3		15961	
	Bloom	6015.5	6016.6	628.6				1.1	19	.9		15545	
3/25	S. Sm[illegible]	6016.6	6018.6	630.2				2.0	23	1.0		15600	
3-25	[illegible]	6018.6	[illegible]	[illegible]				[illegible]	[illegible]			15612	
3-31	Mark Russi[illegible]	6020.1	6022.6	633.1				2.5	17	[illegible]		15683	
	TOTAL TIME		12.1					12.1					

12.1

METHOD OF PAYMENT:
C = CASH; CK = CHECK
M = MASTERCARD
AE = AMERICAN EXPRESS
R = CHARGE TO ACCOUNT

NON-REVENUE CODES: M = MAINTENANCE F = FERRY*
*FOR FERRY FLIGHTS, INDICATE DEPARTURE, STOPS & DESTINATION IN NAME COLUMN